

ROBERTS, ODEFEY, WITTE & WALL, LLP

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DAVID ROBERTS
ANNE MARIE ODEFEY
SANDRA WITTE
Board Certified Property Owners Association Law
Texas Board of Legal Specialization
CARLY W. WALL

JOHN T. VILLAFRANCA

July 23, 2019

jpriest@vicad.com
Jessica Priest
Victoria Advocate
311 E. Constitution
Victoria, Texas 77901

Re: Public Information Act Request

Dear Ms. Priest:

In accordance with the Attorney General's Opinion regarding your public information request received by Calhoun Port Authority on April 24, 2019, enclosed are the documents being produced under Exhibit 5.

Yours truly,

ROBERTS, ODEFEY, WITTE & WALL, LLP


Sandra Witte

SW/sd
Enclosures

cc: Calhoun Port Authority, Port Director – Via Email



A. Settlement Statement (HUD-1)

FINAL

B. Type of Loan

1. ☐ FHA 2. ☐ RHS 3. ☒ Conv. Unins. 6. File Number: 15-11-0097 7. Loan Number: 8. Mortgage Insurance Case Number:
4. ☐ VA 5. ☐ Conv. Ins.

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. (15-11-0097/43)

D. Name and Address of Buyer:

Calhoun Port Authority
Roberts, Roberts, Odefey & Witte, LLP, 2206
N. Hwy. 35 Bypass
Port Lavaca, TX 77979

E. Name and Address of Seller:

Alamo Beach Limited Partnership, a Texas
Limited Partnership
P.O. Box 431
Robstown, TX 78380

F. Name and Address of Lender:**G. Property Location:**

993.66 acres, Alamo Beach
Port Lavaca, TX 77979
Calhoun County, Texas

H. Settlement Agent: Gulf Coast Title Company (361)551-2300
2121 Sailboat Drive Port Lavaca, TX 77979

Place of Settlement:
2121 Sailboat Drive
Port Lavaca, TX 77979

I. Settlement Date:

February 29, 2016

Disbursement Date:

February 29, 2016

J. Summary of Buyer's Transaction**100. Gross Amount Due from Buyer**

101. Contract sales price	3,962,576.97
102. Personal property	
103. Settlement charges to buyer (line 1400)	23,610.50
104.	
105.	
Adjustments for items paid by seller in advance	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	

120. Gross amount due from Buyer 3,986,187.47

200. Amounts Paid by or in Behalf of Buyer

201. Deposit or earnest money	30,000.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	

220. Total paid by/for Buyer 30,000.00

300. Cash at Settlement from/to Buyer

301. Gross amount due from Buyer (Line 120)	3,986,187.47
302. Less amount paid by/for Buyer (Line 220)	(30,000.00)
303. CASH FROM BUYER	3,956,187.47

K. Summary of Seller's Transaction**400. Gross Amount Due to Seller**

401. Contract sales price	3,962,576.97
402. Personal property	
403.	
404.	
405.	
Adjustments for items paid by seller in advance	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	

420. Gross amount due to Seller 3,962,576.97

500. Reductions in Amount Due to Seller

501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	410,242.47
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506. 2015 TAXES PAID	
507. Dep. disbursed as proceeds	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	

520. Total reduction amount due Seller 410,242.47

600. Cash at Settlement from/to Seller

601. Gross amount due to Seller (Line 420)	3,962,576.97
602. Less reductions due Seller (Line 520)	(410,242.47)
603. CASH TO SELLER	3,552,334.50

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges				Paid From Buyer's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees		\$0.00			
Division of commission (line 700) as follows:					
701.	to				
702.	to				
703. Commission paid at settlement					
704.					
800. Items Payable in Connection with Loan					
801.	Our origination charge	(from GFE #1)			
802.	Your credit or charge (points) for the specific interest rate chosen	(from GFE #2)			
803.	Your adjusted origination charges	(from GFE #A)			
804.	Appraisal fee	(from GFE #3)			
805.	Credit report	(from GFE #3)			
806.	Tax service	(from GFE #3)			
807.	Flood certification	(from GFE #3)			
808.					
900. Items Required by Lender to be Paid in Advance					
901.	Interest from 02/29/16 to 03/01/16 to @ \$ /day (1 day @ %)	(from GFE#10)			
902.	Mortgage insurance premium for month to	(from GFE #3)			
903.	Homeowner's insurance for year to	(from GFE #11)			
904.	Windstorm Insurance for 1.0 year to				
905. Flood Insurance					
1000. Reserves Deposited with Lender					
1001.	Initial deposit for your escrow account	(from GFE #9)			
1002.	Homeowner's Insurance Months @ \$ per Month				
1003.	Mortgage insurance Months @ \$ per Month				
1004.	Property taxes Months @ \$ per Month				
1005.	Windstorm Insurance Months @ \$ per Month				
1006.	Flood Insurance Months @ \$ per Month				
1007.	Months @ \$ per Month				
1008.	Aggregate Adjustment Months @ \$ per Month				
1100. Title Charges					
1101.	Title services and lender's title insurance to Gulf Coast Title Company	(from GFE #4)	1,100.00		
1102.	Settlement or closing fee to Gulf Coast Title Company	\$1,100.00			
1103.	Owner's title insurance to Gulf Coast Title Company	(from GFE #5)	19,370.00		
1104. Lender's title insurance					
1105. Lender's title policy limit					
1106.	Owner's title policy limit	\$3,962,576.97			
1107.	Agent's portion of the total title insurance premium to Gulf Coast Title Company	\$18,934.17			
1108.	Underwriter's portion of the total title insurance premium to Fidelity National Title	\$3,341.33			
1109.	Endorsement T-3 (Area & Boundary Amdmt/Survey Coverage Nc		2,905.50		
1110.					
1111.					
1112.	Document Preparation Fee to Roberts, Roberts, Odefey & Witte,	POC(B)			
1113.	Tax Certificate (14) to Gulf Coast Title Company		140.00		
1114.					
1115.	Edocs/ Copy Fee to Gulf Coast Title Company		25.00		
1116.					
1117. Included in line 1104:					
1200. Government Recording and Transfer Charges					
1201.	Government recording charges to Calhoun County Clerk	(from GFE #7)	70.00		
1202.	Deed \$ 70.00; Mortgage \$; Releases \$				
1203.	Transfer taxes	(from GFE #8)			
1204.	City/County tax/stamps Deed \$; Mortgage \$				
1205.	State tax/stamps Deed \$; Mortgage \$				
1206.					
1300. Additional Settlement Charges					
1301.	Required services that you can shop for	(from GFE #6)			
1302.	Suvey to Ganem & Kelly	POC (B)			
1303.	Escrow Funds to Roberts, Roberts, Odefey & Witte, LLP			410,242.47	
1304.					
1305.					
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)			23,610.50	410,242.47	

Buyer/Seller Certification

Buyer/Borrower: Calhoun Port Authority
Seller: Alamo Beach Limited Partnership, a Texas Limited Partnership
Lender:
Settlement Agent: Gulf Coast Title Company
(361)551-2300
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979
Settlement Date: February 29, 2016
Property Location: 993.66 acres, Alamo Beach
Port Lavaca, TX 77979
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Calhoun Port Authority

By: 

Name: Randy L. Boyd

Title: Board Chairman

**Alamo Beach Limited Partnership,
By its General Partner, Lavaca Properties, Inc.**

By: 

Name: John J. Hubbard

Title: President

Calhoun Port Authority

By: 

Name: H.C. Wehmeyer, Jr.

Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.



Gulf Coast Title Company
Settlement Agent

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FINAL SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-01-0033		7. LOAN NUMBER:		
		8. MORTGAGE INS CASE NUMBER:				
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>						
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority Roberts, Roberts, Odefey & Witte, 2206 N. Hwy, 35 Bypass Port Lavaca, TX 77979		E. NAME AND ADDRESS OF SELLER: Alamo Beach Limited Partnership, a Texas Limited Partnership P.O. Box 431 Robstown, TX 78380		F. NAME AND ADDRESS OF LENDER:		
G. PROPERTY LOCATION: 15.70 acres, Alamo Beach Port Lavaca, TX 77979 Calhoun County, Texas		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979			I. SETTLEMENT DATE: February 29, 2016 DISBURSEMENT DATE: February 29, 2016	

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract sales price	62,609.40
102. Personal property	
103. Settlement charges to buyer (line 1400)	1,255.95
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes	
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	63,865.35
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	30,000.00
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	30,000.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	63,865.35
302. Less amount paid by/for Buyer (Line 220)	(30,000.00)
303. CASH FROM BUYER	33,865.35

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	62,609.40
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes	
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	62,609.40
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	6,481.90
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507. Dep. disbursed as proceeds	
508.	
509. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	6,481.90
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross amount due to Seller (Line 420)	62,609.40
602. Less reductions due Seller (Line 520)	(6,481.90)
603. CASH TO SELLER	56,127.50

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price		\$	@	%		PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:							
701.	to						
702.	to						
703.	Commission Paid at Settlement						
704.	to						
800. ITEMS PAYABLE IN CONNECTION WITH LOAN							
801.	Loan Origination Fee	%	to				
802.	Loan Discount	%	to				
803.	Appraisal fee		to				
804.	Credit report		to				
805.	Lender's inspection fee		to				
806.	Mortgage insurance application fee		to				
807.	Assumption fee		to				
808.			to				
809.			to				
810.			to				
811.			to				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE							
901.	Interest From	02/29/18	to	03/01/16	@ \$	/day (1 days	%)
902.	Mortgage insurance premium	for	month	to			
903.	Hazard insurance premium	for	year	to			
904.		for	year	to			
905.			to				
1000. RESERVES DEPOSITED WITH LENDER							
1001.	Hazard insurance	Months	@ \$		per Month		
1002.	Mortgage insurance	Months	@ \$		per Month		
1003.	City property taxes	Months	@ \$		per Month		
1004.	County property taxes	Months	@ \$		per Month		
1005.	Annual assessments	Months	@ \$		per Month		
1006.		Months	@ \$		per Month		
1007.		Months	@ \$		per Month		
1008.		Months	@ \$		per Month		
1100. TITLE CHARGES							
1101.	Settlement or closing fee	to	Gulf Coast Title Company			350.00	
1102.	Abstract or title search	to					
1103.	Title examination	to					
1104.	Title insurance binder	to					
1105.	Document preparation	to	Roberts, Roberts, Odefey & Witte, LLP		POC (B)		
1106.	Notary fees	to					
1107.	Attorney's fees	to					
(Includes above item numbers:							
1108.	Owner's policy premium	to	Gulf Coast Title Company			613.00	
(includes above item numbers:							
1109.	Lender's coverage						
1110.	Owner's coverage	\$ 62,609.40			613.00		
1111.	Edoc/Copy Fee	to	Gulf Coast Title Company			25.00	
1112.	Tax Certificate Fee	to	Gulf Coast Title Company			60.00	
1113.	Endorsement T-3 (Area & Boundary An	to	Gulf Coast Title Company			91.95	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES							
1201.	Recording fees: Deed	\$ 70.00;	Mortgage		Releases	70.00	
1202.	City/County tax/stamps:	Deed		Mortgage			
1203.	State tax/stamps:	Deed		Mortgage			
1204.	Notice to Purchaser	to	Calhoun County Clerk			46.00	
1205.		to					
1300. ADDITIONAL SETTLEMENT CHARGES							
1301.	Survey	to					6,481.90
1302.	Escrow Funds	to	Roberts, Roberts, Odefey & Witte, LLP				
1303.		to					
1304.		to					
1305.		to					
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)						1,255.95	6,481.90

Buyer/Seller Certification

Buyer/Borrower: Calhoun Port Authority
Seller: Alamo Beach Limited Partnership, a Texas Limited Partnership
Lender:
Settlement Agent: Gulf Coast Title Company

(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: February 29, 2016

Property Location: 15.70 acres, Alamo Beach
Port Lavaca, TX 77979
Calhoun County, Texas

The Buyer and Seller this date have checked, reviewed and approved the figures appearing on the Disclosure/Settlement Statement (statement of actual costs), consisting of two (2) pages. Buyer acknowledges receipt of the payment of the loan proceeds in full, and Seller acknowledges payment in full of the proceeds due Seller from the settlement.

Seller understands that the payoff figure(s) shown on the first page of the Settlement Statement are figures supplied to the settlement agent by the Seller's lender(s) and is/are subject to confirmation upon tender of payment. If the payoff figure(s) are inaccurate, Seller agrees to immediately pay any shortage(s) that may exist.

As part of the consideration of this sale, the contract between the parties is by reference incorporated herein and made a part hereof; the terms and conditions contained therein shall survive the closing and shall not merge upon the delivery of the warranty deed.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate Statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Calhoun Port Authority

By: 

Name: Randy L. Boyd
Title: Board Chairman

**Alamo Beach Limited Partnership,
By its General Partner, Lavaca Properties, Inc.**

By: 

Name: John J. Hubbard
Title: President

Calhoun Port Authority

By: 

Name: H.C. Wehmeyer, Jr.
Title: Secretary

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.



Gulf Coast Title Company
Settlement Agent

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 & Section 1010.



A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FINAL SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 16-06-0407A 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. 1.0 3/98 (16-06-0407A/9)			
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority		E. NAME AND ADDRESS OF SELLER: Dana Grimes Knowlton PO Box 308 Ganado, TX 77962	
G. PROPERTY LOCATION: TX Calhoun County, Texas 7.29 Acres Jose Mancha Survey		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
I. SETTLEMENT DATE: August 15, 2016 DISBURSEMENT DATE: August 15, 2016			

J. SUMMARY OF BUYER'S TRANSACTION <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">100. GROSS AMOUNT DUE FROM BUYER:</td> </tr> <tr> <td>101. Contract sales price</td> <td style="text-align: right;">29,071.50</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to buyer (line 1400)</td> <td style="text-align: right;">1,038.00</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments for items paid by seller in advance</i></td> </tr> <tr> <td>106. City/Town taxes</td> <td></td> </tr> <tr> <td>107. County taxes</td> <td></td> </tr> <tr> <td>108. Assessments</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td>120. GROSS AMOUNT DUE FROM BUYER</td> <td style="text-align: right;">30,109.50</td> </tr> <tr> <td colspan="2">200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:</td> </tr> <tr> <td>201. Deposit or earnest money</td> <td></td> </tr> <tr> <td>202. Principal amount of new loan(s)</td> <td></td> </tr> <tr> <td>203. Existing loan(s) taken subject to</td> <td></td> </tr> <tr> <td>204.</td> <td></td> </tr> <tr> <td>205.</td> <td></td> </tr> <tr> <td>206.</td> <td></td> </tr> <tr> <td>207.</td> <td></td> </tr> <tr> <td>208.</td> <td></td> </tr> <tr> <td>209. Option Fee</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments for items unpaid by seller</i></td> </tr> <tr> <td>210. City/Town taxes</td> <td></td> </tr> <tr> <td>211. County taxes 01/01/16 to 08/15/16</td> <td style="text-align: right;">3.90</td> </tr> <tr> <td>212. Assessments</td> <td></td> </tr> <tr> <td>213.</td> <td></td> </tr> <tr> <td>214.</td> <td></td> </tr> <tr> <td>215.</td> <td></td> </tr> <tr> <td>216.</td> <td></td> </tr> <tr> <td>217.</td> <td></td> </tr> <tr> <td>218.</td> <td></td> </tr> <tr> <td>219.</td> <td></td> </tr> <tr> <td>220. TOTAL PAID BY/FOR BUYER</td> <td style="text-align: right;">3.90</td> </tr> <tr> <td colspan="2">300. CASH AT SETTLEMENT FROM/TO BUYER:</td> </tr> <tr> <td>301. Gross amount due from Buyer (Line 120)</td> <td style="text-align: right;">30,109.50</td> </tr> <tr> <td>302. Less amount paid by/for Buyer (Line 220)</td> <td style="text-align: right;">(3.90)</td> </tr> <tr> <td>303. CASH FROM BUYER</td> <td style="text-align: right;">30,105.60</td> </tr> </table>	100. GROSS AMOUNT DUE FROM BUYER:		101. Contract sales price	29,071.50	102. Personal property		103. Settlement charges to buyer (line 1400)	1,038.00	104.		105.		<i>Adjustments for items paid by seller in advance</i>		106. City/Town taxes		107. County taxes		108. Assessments		109.		110.		111.		112.		120. GROSS AMOUNT DUE FROM BUYER	30,109.50	200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		201. Deposit or earnest money		202. Principal amount of new loan(s)		203. Existing loan(s) taken subject to		204.		205.		206.		207.		208.		209. Option Fee		<i>Adjustments for items unpaid by seller</i>		210. City/Town taxes		211. County taxes 01/01/16 to 08/15/16	3.90	212. Assessments		213.		214.		215.		216.		217.		218.		219.		220. TOTAL PAID BY/FOR BUYER	3.90	300. CASH AT SETTLEMENT FROM/TO BUYER:		301. Gross amount due from Buyer (Line 120)	30,109.50	302. Less amount paid by/for Buyer (Line 220)	(3.90)	303. CASH FROM BUYER	30,105.60	K. SUMMARY OF SELLER'S TRANSACTION <table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">400. GROSS AMOUNT DUE TO SELLER:</td> </tr> <tr> <td>401. Contract sales price</td> <td style="text-align: right;">29,071.50</td> </tr> <tr> <td>402. 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Gross amount due to Seller (Line 420)</td> <td style="text-align: right;">29,071.50</td> </tr> <tr> <td>602. Less reductions due Seller (Line 520)</td> <td style="text-align: right;">(3.90)</td> </tr> <tr> <td>603. CASH TO SELLER</td> <td style="text-align: right;">29,067.60</td> </tr> </table>	400. GROSS AMOUNT DUE TO SELLER:		401. Contract sales price	29,071.50	402. Personal property		403.		404.		405.		<i>Adjustments for items paid by seller in advance</i>		406. City/Town taxes		407. County taxes		408. Assessments		409.		410.		411.		412.		420. GROSS AMOUNT DUE TO SELLER	29,071.50	500. REDUCTIONS IN AMOUNT DUE TO SELLER:		501. Excess deposit (see instructions)		502. Settlement charges to seller (line 1400)		503. Existing loan(s) taken subject to		504. Payoff of first mortgage loan		505. Payoff of second mortgage loan		506.		507.		508.		509. Option Fee		<i>Adjustments for items unpaid by seller</i>		510. City/Town taxes		511. County taxes 01/01/16 to 08/15/16	3.90	512. Assessments		513.		514.		515.		516.		517.		518.		519.		520. TOTAL REDUCTION AMOUNT DUE SELLER	3.90	600. CASH AT SETTLEMENT TO/FROM SELLER:		601. Gross amount due to Seller (Line 420)	29,071.50	602. Less reductions due Seller (Line 520)	(3.90)	603. CASH TO SELLER	29,067.60
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L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price \$ @ %				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:					
701.	to				
702.	to				
703.	Commission Paid at Settlement				
704.	to				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN					
801.	Loan Origination Fee	% to			
802.	Loan Discount	% to			
803.	Appraisal fee	to			
804.	Credit report	to			
805.	Lender's inspection fee	to			
806.	Mortgage insurance application fee	to			
807.	Assumption fee	to			
808.		to			
809.		to			
810.		to			
811.		to			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901.	Interest From	08/15/16 to 09/01/16 @ \$ /day (17 days %)			
902.	Mortgage insurance premium	for month to			
903.	Hazard insurance premium	for year to			
904.		for year to			
905.		to			
1000. RESERVES DEPOSITED WITH LENDER					
1001.	Hazard insurance	Months @ \$ per Month			
1002.	Mortgage insurance	Months @ \$ per Month			
1003.	City property taxes	Months @ \$ per Month			
1004.	County taxes	Months @ \$ per Month			
1005.	Annual assessments	Months @ \$ per Month			
1006.		Months @ \$ per Month			
1007.		Months @ \$ per Month			
1008.		Months @ \$ per Month			
1100. TITLE CHARGES					
1101.	Settlement or closing fee	to Gulf Coast Title Company		400.00	
1102.	Abstract or title search	to			
1103.	Title examination	to			
1104.	Title insurance binder	to			
1105.	Document preparation	to Roberts, Roberts, Odefey & Witte, LLP		150.00	
1106.	Notary fees	to			
1107.	State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee		3.00	
(Includes above item numbers:)					
1108.	Owner's policy premium	to Gulf Coast Title Company		376.00	
(Includes above item numbers:)					
1109.	Lender's coverage				
1110.	Owner's coverage	\$ 29,071.50 376.00			
1111.		to			
1112.	Tax Certificate Fee	to Gulf Coast Title Company		10.00	
1113.	Overnight Mail Fee	to Roberts, Roberts, Odefey & Witte, LLP		50.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201.	Recording fees: Deed \$ 34.00; Mortgage ; Releases			34.00	
1202.	City/County tax/stamps: Deed ; Mortgage				
1203.	State tax/stamps: Deed ; Mortgage				
1204.		to			
1205.		to			
1300. ADDITIONAL SETTLEMENT CHARGES					
1301.	Survey	to			
1302.	Pest inspection	to			
1303.	Wire Transfer Fee - Proceeds	to First National Bank in Port Lavaca		15.00	
1304.		to			
1305.		to			
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				1,038.00	0.00

Final HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Dana Grimes Knowlton
PO Box 308
Ganado, TX 77962

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979


Settlement Date: August 15, 2016

Disbursement Date: August 15, 2016


Property Location: TX
Calhoun County, Texas
7.29 Acres Jose Mancha Survey

Calhoun Port Authority

By: 
Name: Randy L. Boyd
Title: Board Chairman


Dana Grimes Knowlton

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

Final HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Dana Grimes Knowlton
PO Box 308
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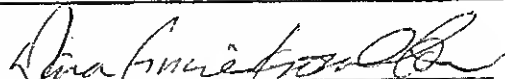
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Property Location: TX
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Calhoun Port Authority


Dana Grimes Knowlton

By: _____
Name: Randy L. Boyd
Title: Board Chairman

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 16-06-0408A 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority		E. NAME AND ADDRESS OF SELLER: Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust 198 Kemper Road Port Lavaca, TX 77979	
G. PROPERTY LOCATION: Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully described by metes and bound on Exhibit "A" attached.		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
		F. NAME AND ADDRESS OF LENDER: I. SETTLEMENT DATE: November 18, 2016 DISBURSEMENT DATE: November 18, 2016	

J. SUMMARY OF BUYER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:	
101. Contract sales price	29,829.19
102. Personal property	
103. Settlement charges to buyer (line 1400)	981.00
104.	
105.	
<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes	
107. County taxes 11/18/16 to 01/01/17	0.78
108. Assessments	
109.	
110.	
111.	
112.	
120. GROSS AMOUNT DUE FROM BUYER	30,810.97
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. TOTAL PAID BY/FOR BUYER	0.00
300. CASH AT SETTLEMENT FROM/TO BUYER:	
301. Gross amount due from Buyer (Line 120)	30,810.97
302. Less amount paid by/for Buyer (Line 220)	()
303. CASH FROM BUYER	30,810.97

K. SUMMARY OF SELLER'S TRANSACTION	
400. GROSS AMOUNT DUE TO SELLER:	
401. Contract sales price	29,829.19
402. Personal property	
403.	
404.	
405.	
<i>Adjustments for items paid by seller in advance</i>	
406. City/Town taxes	
407. County taxes 11/18/16 to 01/01/17	0.78
408. Assessments	
409.	
410.	
411.	
412.	
420. GROSS AMOUNT DUE TO SELLER	29,829.97
500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509. Option Fee	
<i>Adjustments for items unpaid by seller</i>	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. TOTAL REDUCTION AMOUNT DUE SELLER	0.00
600. CASH AT SETTLEMENT TO/FROM SELLER:	
601. Gross amount due to Seller (Line 420)	29,829.97
602. Less reductions due Seller (Line 520)	(0.00)
603. CASH TO SELLER	29,829.97

L. SETTLEMENT CHARGES										PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price		\$		@		%					
Division of Commission (line 700) as Follows:											
701. to											
702. to											
703. Commission Paid at Settlement											
704. to											
800. ITEMS PAYABLE IN CONNECTION WITH LOAN											
801. Loan Origination Fee		%		to							
802. Loan Discount		%		to							
803. Appraisal fee				to							
804. Credit report				to							
805. Lender's inspection fee				to							
806. Mortgage insurance application fee				to							
807. Assumption fee				to							
808.				to							
809.				to							
810.				to							
811.				to							
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE											
901. Interest From 11/18/16 to 12/01/16		@		\$		/day (13 days		%)			
902. Mortgage insurance premium		for		month to							
903. Hazard insurance premium		for		year to							
904.		for		year to							
905.				to							
1000. RESERVES DEPOSITED WITH LENDER											
1001. Hazard insurance		Months		@		\$		per Month			
1002. Mortgage insurance		Months		@		\$		per Month			
1003. City property taxes		Months		@		\$		per Month			
1004. County taxes		Months		@		\$		per Month			
1005. Annual assessments		Months		@		\$		per Month			
1006.		Months		@		\$		per Month			
1007.		Months		@		\$		per Month			
1008.		Months		@		\$		per Month			
1100. TITLE CHARGES											
1101. Settlement or closing fee		to		Gulf Coast Title Company						400.00	
1102. Abstract or title search		to									
1103. Title examination		to									
1104. Title insurance binder		to									
1105. Document preparation		to		Roberts, Roberts, Odefey & Witte, LLP						150.00	
1106. Notary fees		to								3.00	
1107. State of Texas Policy Guaranty Fee		to		Gulf Coast Title Company Policy Guaranty Fee							
(Includes above item numbers:										380.00	
1108. Owner's policy premium		to		Gulf Coast Title Company							
(Includes above item numbers:											
1109. Lender's coverage											
1110. Owner's coverage		\$ 29,829.19				380.00					
1111. Edoc/Copy Fee		to								10.00	
1112. Tax Certificate Fee		to		Gulf Coast Title Company							
1113.		to									
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES											
1201. Recording fees: Deed		\$ 38.00;		Mortgage				Releases		38.00	
1202. City/County tax/stamps: Deed				Mortgage							
1203. State tax/stamps: Deed				Mortgage							
1204.		to									
1205.		to									
1300. ADDITIONAL SETTLEMENT CHARGES											
1301. Survey		to									
1302. Pest inspection		to									
1303.		to									
1304.		to									
1305.		to								981.00	0.00
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)											

HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: Shirley Foester, Trustee of the Louis J. Foester, III Credit Trust
198 Kemper Road
Port Lavaca, TX 77979

TX

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: November 18, 2016

Disbursement Date: November 18, 2016

Property Location: Being all of that 7.48 acre tract of land out of the N. Cavazos Survey, A-3, Calhoun County, Texas, out of Lot Six (6), Block One Hundred Sixty One (161), Alamo Beach Fruit, Truck and Farm Land Subdivision, Calhoun County, Texas, and being more fully

Calhoun Port Authority

By: 

Name: Randy L. Boyd
Title: Board Chairman

Shirley Foester, Trustee of the Louis J. Foester, III
Credit Trust

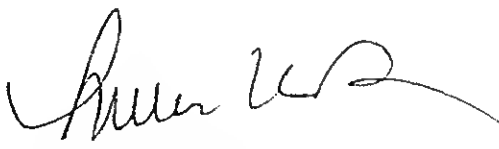
BY: 

Shirley Foester
Trustee

Calhoun Port Authority

By: 

Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN				
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.				
		6. FILE NUMBER: 16-07-0483			7. LOAN NUMBER:	
		8. MORTGAGE INS CASE NUMBER:				
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i> <div style="text-align: right; font-size: small;">1.0 3/98 (16-07-0483 / 16)</div>						
D. NAME AND ADDRESS OF BUYER: *		E. NAME AND ADDRESS OF SELLER:		F. NAME AND ADDRESS OF LENDER:		
Calhoun Port Authority		Aino Krepp				
G. PROPERTY LOCATION:		H. SETTLEMENT AGENT:			I. SETTLEMENT DATE:	
TX		Gulf Coast Title Company			August 24, 2016	
Texas		PLACE OF SETTLEMENT:			DISBURSEMENT DATE:	
Lot 5, Block 161 of Alamo Beach		2121 Sailboat Drive Port Lavaca, TX 77979			August 24, 2016	
J. SUMMARY OF BUYER'S TRANSACTION				K. SUMMARY OF SELLER'S TRANSACTION		
100. GROSS AMOUNT DUE FROM BUYER:				400. GROSS AMOUNT DUE TO SELLER:		
101. Contract sales price		39,798.84		401. Contract sales price		39,798.84
102. Personal property				402. Personal property		
103. Settlement charges to buyer (line 1400)		1,095.00		403.		
104.				404.		
105.				405.		
Adjustments for items paid by seller in advance				Adjustments for items paid by seller in advance		
106. City/Town taxes				406. City/Town taxes		
107. County taxes				407. County taxes		
108. Assessments				408. Assessments		
109.				409.		
110.				410.		
111.				411.		
112.				412.		
120. GROSS AMOUNT DUE FROM BUYER		40,893.84		420. GROSS AMOUNT DUE TO SELLER		39,798.84
AMOUNTS PAID BY OR IN BEHALF OF BUYER:				500. REDUCTIONS IN AMOUNT DUE TO SELLER:		
201. Deposit or earnest money				501. Excess deposit (see instructions)		
202. Principal amount of new loan(s)				502. Settlement charges to seller (line 1400)		
203. Existing loan(s) taken subject to				503. Existing loan(s) taken subject to		
204.				504. Payoff of first mortgage loan		
205.				505. Payoff of second mortgage loan		
206.				506.		
207.				507.		
208.				508.		
209. Option Fee				509. Option Fee		
Adjustments for items unpaid by seller				Adjustments for items unpaid by seller		
210. City/Town taxes				510. City/Town taxes		
211. County taxes 01/01/16 to 08/24/16		405.37		511. County taxes 01/01/16 to 08/24/16		405.37
212. Assessments				512. Assessments		
213.				513.		
214.				514.		
215.				515.		
216.				516.		
217.				517.		
218.				518.		
219.				519.		
220. TOTAL PAID BY/FOR BUYER		405.37		520. TOTAL REDUCTION AMOUNT DUE SELLER		405.37
300. CASH AT SETTLEMENT FROM/TO BUYER:				600. CASH AT SETTLEMENT TO/FROM SELLER:		
301. Gross amount due from Buyer (Line 120)		40,893.84		601. Gross amount due to Seller (Line 420)		39,798.84
302. Less amount paid by/for Buyer (Line 220)		(405.37)		602. Less reductions due Seller (Line 520)		(405.37)
303. CASH FROM BUYER		40,488.47		603. CASH TO SELLER		39,393.47

L. SETTLEMENT CHARGES

L. SETTLEMENT CHARGES				PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL COMMISSION Based on Price	\$	@ %		
Division of Commission (line 700) as Follows:					
701.	to				
7	to				
7	Commission Paid at Settlement				
704.	to				
800.	ITEMS PAYABLE IN CONNECTION WITH LDAN				
801.	Loan Origination Fee % to				
802.	Loan Discount % to				
803.	Appraisal fee to				
804.	Credit report to				
805.	Lender's inspection fee to				
806.	Mortgage insurance application fee to				
807.	Assumption fee to				
808.	to				
809.	to				
810.	to				
811.	to				
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE				
901.	Interest From 08/24/16 to 09/01/16 @ \$ /day (8 days %)				
902.	Mortgage insurance premium for month to				
903.	Hazard insurance premium for year to				
904.	for year to				
905.	to				
1000.	RESERVES DEPOSITED WITH LENDER				
1001.	Hazard insurance Months @ \$ per Month				
1002.	Mortgage insurance Months @ \$ per Month				
1003.	City property taxes Months @ \$ per Month				
1004.	County taxes Months @ \$ per Month				
1005.	Annual assessments Months @ \$ per Month				
1006.	Months @ \$ per Month				
1007.	Months @ \$ per Month				
1008.	Months @ \$ per Month				
1100.	TITLE CHARGES				
1101.	Settlement or closing fee to Gulf Coast Title Company			400.00	
1102.	Abstract or title search to				
1103.	Title examination to				
1104.	Title Insurance binder to			150.00	
1105.	Document preparation to Roberts, Roberts, Odefey & Witte, LLP				
1106.	Notary fees to			3.00	
1107.	State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee				
	(includes above item numbers:			450.00	
1108.	Owner's policy premium to Gulf Coast Title Company				
	(includes above item numbers:				
1109.	Lender's coverage				
1110.	Owner's coverage \$ 39,798.84 450.00				
1111.	to			10.00	
1112.	Tax Certificate Fee to Gulf Coast Title Company			25.00	
1113.	Overnight Fee to Roberts, Roberts, Odefey & Witte, LLP				
1200.	GOVERNMENT RECORDING AND TRANSFER CHARGES			42.00	
1201.	Recording fees: Deed \$ 42.00; Mortgage ; Releases				
1202.	City/County tax/stamps: Deed ; Mortgage				
1203.	State tax/stamps: Deed ; Mortgage				
1204.	to				
1205.	to				
1300.	ADDITIONAL SETTLEMENT CHARGES				
1301.	Survey to				
1302.	Pest inspection to			15.00	
1303.	Wire Transfer Fee Proceeds to First National Bank in Port Lavaca				
1304.	to				
1305.	to			1,095.00	0.00
1400.	TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: Aino Krepp

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: August 24, 2016

Disbursement Date: August 24, 2016

Property Location: TX
Texas
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority


Aino Krepp

By: _____

Name: Randy L. Boyd

Title: Board Chairman

ATTESTED:

Calhoun Port Authority

By: _____

Name: H. C. Wehmeyer, Jr.

Title: Secretary


Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: Aino Krepp

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: August 24, 2016

Disbursement Date: August 24, 2016


Property Location: TX
Texas
Lot 5, Block 161 of Alamo Beach

Calhoun Port Authority

Aino Krepp

By: 
Name: Randy L. Boyd
Title: Board Chairman

ATTESTED:
Calhoun Port Authority


Name: H. C. Wehmeyer, Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN	
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	
		6. FILE NUMBER: 16-09-0597	
		7. LOAN NUMBER:	
8. MORTGAGE INS CASE NUMBER:			
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority		E. NAME AND ADDRESS OF SELLER: The Estate of Otto E. Ehm 2828 149th Ave West Milan, IL 61264	
G. PROPERTY LOCATION: Port Lavaca, TX 77979 Calhoun County, Texas 9.82 acres of land out of the Narciso Cabazos Survey, A-3		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
		I. SETTLEMENT DATE: March 10, 2017 DISBURSEMENT DATE: March 10, 2017	
J. SUMMARY OF BUYER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	39,160.79	401. Contract sales price	39,160.79
102. Personal property		402. Personal property	
103. Settlement charges to buyer (line 1400)	1,162.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BUYER	40,322.79	420. GROSS AMOUNT DUE TO SELLER	39,180.79
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BUYER	0.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	0.00
300. CASH AT SETTLEMENT FROM/TO BUYER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from Buyer (Line 120)	40,322.79	601. Gross amount due to Seller (Line 420)	39,160.79
302. Less amount paid by/for Buyer (Line 220)	()	602. Less reductions due Seller (Line 520)	(0.00)
303. CASH FROM BUYER	40,322.79	603. CASH TO SELLER	39,160.79

L. SETTLEMENT CHARGES											
700. TOTAL COMMISSION Based on Price \$ @ %								PAID FROM BUYER'S FUNDS AT SETTLEMENT		PAID FROM SELLER'S FUNDS AT SETTLEMENT	
Division of Commission (line 700) as Follows:											
701. to											
702. to											
703. Commission Paid at Settlement											
704. to											
800. ITEMS PAYABLE IN CONNECTION WITH LOAN											
801. Loan Origination Fee % to											
802. Loan Discount % to											
803. Appraisal fee to											
804. Credit report to											
805. Lender's inspection fee to											
806. Mortgage insurance application fee to											
807. Assumption fee to											
808. to											
809. to											
810. to											
811. to											
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE											
901. Interest From 03/10/17 to 04/01/17 @ \$ /day (22 days %)											
902. Mortgage insurance premium for month to											
903. Hazard insurance premium for year to											
904. for year to											
905. to											
1000. RESERVES DEPOSITED WITH LENDER											
1001. Hazard Insurance Months @ \$ per Month											
1002. Mortgage Insurance Months @ \$ per Month											
1003. City property taxes Months @ \$ per Month											
1004. County property taxes Months @ \$ per Month											
1005. Annual assessments Months @ \$ per Month											
1006. Months @ \$ per Month											
1007. Months @ \$ per Month											
1008. Months @ \$ per Month											
1100. TITLE CHARGES											
1101. Settlement or closing fee to Gulf Coast Title Company								400.00			
1102. Abstract or title search to											
1103. Title examination to											
1104. Title insurance binder to											
1105. Document preparation to Roberts, Roberts, Odefey, Witte & Wall, LLP								150.00			
1106. Notary fees to								3.00			
1107. State of Texas Policy Guaranty Fee to Gulf Coast Title Company Policy Guaranty Fee											
(Includes above item numbers:)											
1108. Owner's policy premium to Gulf Coast Title Company								447.00			
(Includes above item numbers:)											
1109. Lender's coverage \$ 39,160.79 447.00											
1110. Owner's coverage to											
1111. to								10.00			
1112. Tax Certificate Fee to Gulf Coast Title Company								25.00			
1113. Overnight Fee to Roberts, Roberts, Odefey, Witte & Wall, LLP											
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES											
1201. Recording fees: Deed \$ 38.00; Mortgage ; Releases								38.00			
1202. City/County tax/stamps: Deed : Mortgage											
1203. State tax/stamps: Deed : Mortgage								62.00			
1204. Recording Fee- Probate Records to Calhoun County Clerk											
1205. to											
1300. ADDITIONAL SETTLEMENT CHARGES											
1301. Survey to											
1302. Pest inspection to								15.00			
1303. Wire Transfer Fee - Proceeds to First National Bank in Port Lavaca								12.00			
1304. Certified Copy of Probate Records - Th to McCarthy, Callas & Feeney, P.C.											
1305. to								1,162.00		0.00	
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)											

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: The Estate of Otto E. Ehm
2828 149th Ave West
Milan, IL 61264

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: March 10, 2017

Disbursement Date: March 10, 2017

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
9.82 acres of land out of the Narciso Cabazos Survey, A-3

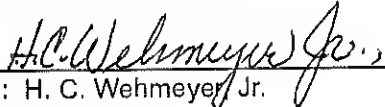
Calhoun Port Authority

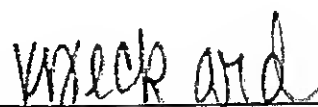
By: 
Name: Randy L. Boyd
Title: Board Chairman

The Estate of Otto E. Ehm

BY: _____

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun Port Authority

Seller: The Estate of Otto E. Ehm
2828 149th Ave West
Milan, IL 61264

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: March 10, 2017

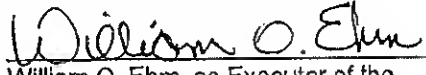
Disbursement Date: March 10, 2017

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
9.82 acres of land out of the Narciso Cabazos Survey, A-3

Calhoun Port Authority

By: _____
Name: Randy L. Boyd
Title: Board Chairman

The Estate of Otto E. Ehm


William O. Ehm, as Executor of the
Estate of Otto E. Ehm

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary


Kingslee Beckard
Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN	
		1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	
		6. FILE NUMBER: 16-12-0725	
		7. LOAN NUMBER:	
		8. MORTGAGE INS CASE NUMBER:	
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority		E. NAME AND ADDRESS OF SELLER: David F. Bone 3642 CANYON CREEK CIRCLE Tyler, TX 75707	
G. PROPERTY LOCATION: Port Lavaca, TX 77979 Calhoun County, Texas Lot 1, Lot 2, Block 161 of Alamo Beach		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
		I. SETTLEMENT DATE: December 22, 2016 DISBURSEMENT DATE: December 22, 2016	
J. SUMMARY OF BUYER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BUYER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	7,000.00	401. Contract sales price	7,000.00
102. Personal property		402. Personal property	
103. Settlement charges to buyer (line 1400)	864.00	403.	
104.		404.	
105.		405.	
<i>Adjustments for items paid by seller in advance</i>		<i>Adjustments for items paid by seller in advance</i>	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109. Property Taxes Paid 24211/24177	272.04	409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BUYER	8,136.04	420. GROSS AMOUNT DUE TO SELLER	7,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	46.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209. Option Fee		509. Option Fee	
<i>Adjustments for items unpaid by seller</i>		<i>Adjustments for items unpaid by seller</i>	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BUYER	0.00	520. TOTAL REDUCTION AMOUNT DUE SELLER	46.00
300. CASH AT SETTLEMENT FROM/TO BUYER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross amount due from Buyer (Line 120)	8,136.04	601. Gross amount due to Seller (Line 420)	7,000.00
302. Less amount paid by/for Buyer (Line 220)	()	602. Less reductions due Seller (Line 520)	(46.00)
303. CASH FROM BUYER	8,136.04	603. CASH TO SELLER	6,954.00

L. SETTLEMENT CHARGES

700. TOTAL COMMISSION Based on Price				\$	@	%	PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
Division of Commission (line 700) as Follows:								
701.	to							
702.	to							
703.	Commission Paid at Settlement							
704.	to							
800. ITEMS PAYABLE IN CONNECTION WITH LOAN								
801.	Loan Origination Fee	%	to					
802.	Loan Discount	%	to					
803.	Appraisal fee		to					
804.	Credit report		to					
805.	Lender's inspection fee		to					
806.	Mortgage insurance application fee		to					
807.	Assumption fee		to					
808.			to					
809.			to					
810.			to					
811.			to					
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE								
901.	Interest From	12/22/16	to	01/01/17	@ \$	/day (10 days %)		
902.	Mortgage insurance premium	for	month	to				
903.	Hazard insurance premium	for	year	to				
904.		for	year	to				
905.			to					
1000. RESERVES DEPOSITED WITH LENDER								
1001.	Hazard insurance	Months	@ \$			per Month		
1002.	Mortgage insurance	Months	@ \$			per Month		
1003.	City property taxes	Months	@ \$			per Month		
1004.	County property taxes	Months	@ \$			per Month		
1005.	Annual assessments	Months	@ \$			per Month		
1006.		Months	@ \$			per Month		
1007.		Months	@ \$			per Month		
1008.		Months	@ \$			per Month		
1100. TITLE CHARGES								
1101.	Settlement or closing fee	to	Gulf Coast Title Company				400.00	
1102.	Abstract or title search	to						
1103.	Title examination	to						
1104.	Title insurance binder	to						
1105.	Document preparation	to	Roberts, Roberts, Odefey & Witte, LLP				150.00	
1106.	Notary fees	to					3.00	
1107.	State of Texas Policy Guaranty Fee	to	Gulf Coast Title Company Policy Guaranty Fee					
(includes above item numbers:)								
1108.	Owner's policy premium	to	Gulf Coast Title Company				238.00	
(includes above item numbers:)								
1109.	Lender's coverage							
1110.	Owner's coverage		\$ 7,000.00			238.00		
1111.	Edoc/Copy Fee	to					10.00	
1112.	Tax Certificate Fee	to	Gulf Coast Title Company				25.00	
1113.	Overnight Mail Fee	to	Roberts, Roberts, Odefey & Witte, LLP					
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES								
1201.	Recording fees: Deed	\$ 38.00;	Mortgage			Releases	38.00	
1202.	City/County tax/stamps: Deed					Mortgage		
1203.	State tax/stamps: Deed					Mortgage		
1204.	Correction Deed- Recording Fees	to	Calhoun County Clerk					46.00
1205.		to						
1300. ADDITIONAL SETTLEMENT CHARGES								
1301.	Survey	to						
1302.	Pest inspection	to						
1303.		to						
1304.		to						
1305.		to					864.00	46.00
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)								

HUD-1, Attachment

Buyer: Calhoun County Port Authority

Seller: David F. Bone
3642 CANYON CREEK CIRCLE
Tyler, TX 75707

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300

Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979

Settlement Date: December 22, 2016

Disbursement Date: December 22, 2016

Property Location: Port Lavaca, TX 77979
Calhoun County, Texas
Lot 1, Lot 2, Block 161 of Alamo Beach

Calhoun County Port Authority

BY: 

Randy L. Boyd
Board Chairman

David F. Bone

ATTESTED:

Calhoun County Port Authority

BY: 

H.C. Wehmeyer, Jr.,
Secretary



Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

Buyer: Calhoun County Port Authority

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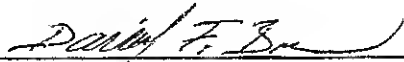
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Calhoun County Port Authority



David F. Bone

BY: _____
Randy L. Boyd
Board Chairman

ATTESTED:
Calhoun County Port Authority

BY: _____
H.C. Wehmeyer, Jr.
Secretary



Gulf Coast Title Company
Settlement Agent

U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 17-03-0114 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. 1.0 3/98 (17-03-0114 / 15)			
D. NAME AND ADDRESS OF BUYER: Calhoun County Port Authority PO Box 9 Port Lavaca, TX 77979		E. NAME AND ADDRESS OF SELLER: Raymond Butler PO Box 498 Port Lavaca, TX 77979	
G. PROPERTY LOCATION: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27); Twen Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
I. SETTLEMENT DATE: April 12, 2017 DISBURSEMENT DATE: April 12, 2017			

J. SUMMARY OF BUYER'S TRANSACTION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">100. GROSS AMOUNT DUE FROM BUYER:</td> </tr> <tr> <td>101. Contract sales price</td> <td style="text-align: right;">160,000.00</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to buyer (line 1400)</td> <td style="text-align: right;">238.00</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2">Adjustments for items paid by seller in advance</td> </tr> <tr> <td>106. City/Town taxes</td> <td></td> </tr> <tr> <td>107. County taxes</td> <td></td> </tr> <tr> <td>108. Assessments</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>GROSS AMOUNT DUE FROM BUYER</td> <td style="text-align: right;">160,238.00</td> </tr> <tr> <td colspan="2">200. 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Assessments</td> <td></td> </tr> <tr> <td>213.</td> <td></td> </tr> <tr> <td>214.</td> <td></td> </tr> <tr> <td>215.</td> <td></td> </tr> <tr> <td>216.</td> <td></td> </tr> <tr> <td>217.</td> <td></td> </tr> <tr> <td>218.</td> <td></td> </tr> <tr> <td>219.</td> <td></td> </tr> <tr> <td>220. TOTAL PAID BY/FOR BUYER</td> <td style="text-align: right;">2,127.44</td> </tr> <tr> <td colspan="2">300. CASH AT SETTLEMENT FROM/TO BUYER:</td> </tr> <tr> <td>301. Gross amount due from Buyer (Line 120)</td> <td style="text-align: right;">160,238.00</td> </tr> <tr> <td>302. Less amount paid by/for Buyer (Line 220)</td> <td style="text-align: right;">(2,127.44)</td> </tr> <tr> <td>303. CASH FROM BUYER</td> <td style="text-align: right;">158,110.56</td> </tr> </table>	100. GROSS AMOUNT DUE FROM BUYER:		101. Contract sales price	160,000.00	102. Personal property		103. Settlement charges to buyer (line 1400)	238.00	104.		105.		Adjustments for items paid by seller in advance		106. City/Town taxes		107. 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L. SETTLEMENT CHARGES						PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL COMMISSION Based on Price		\$ 160,000.00 @ 6.0000 %	9,600.00			
Division of Commission (line 700) as Follows:							
701.	\$ 9,600.00	to Russell Cain Real Estate					
702.		to					
703.	Commission Paid at Settlement					9,600.00	
800.	ITEMS PAYABLE IN CONNECTION WITH LOAN						
801.	Loan Origination Fee	% to					
802.	Loan Discount	% to					
803.	Appraisal fee	to					
804.	Credit report	to					
805.	Lender's inspection fee	to					
806.	Mortgage insurance application fee	to					
807.	Assumption fee	to					
808.		to					
809.		to					
810.		to					
811.		to					
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE						
901.	Interest From	04/12/17 to 05/01/17 @ \$ /day (19 days %)					
902.	Mortgage insurance premium	for month to					
903.	Hazard insurance premium	for year to					
904.		for year to					
905.		to					
1000.	RESERVES DEPOSITED WITH LENDER						
1001.	Hazard insurance	Months @ \$ per Month					
1002.	Mortgage Insurance	Months @ \$ per Month					
1003.	City property taxes	Months @ \$ per Month					
1004.	County taxes	Months @ \$ per Month					
1005.	Annual assessments	Months @ \$ per Month					
1006.		Months @ \$ per Month					
1007.		Months @ \$ per Month					
1008.		Months @ \$ per Month					
1100.	TITLE CHARGES						
1101.	Settlement or closing fee	to Gulf Coast Title Company		200.00		200.00	
1102.	Abstract or title search	to					
	Title examination	to					
	Title Insurance binder	to					
1105.	Document preparation	to Roberts, Roberts, Odefey, Witte & Wall, LLP				150.00	
1106.	Notary fees	to				3.00	
1107.	State of Texas Policy Guaranty Fee	to Gulf Coast Title Company Policy Guaranty Fee					
	(includes above item numbers:						
1108.	Owner's policy premium	to Gulf Coast Title Company				1,207.00	
	(includes above item numbers:						
1109.	Lender's coverage						
1110.	Owner's coverage	\$ 160,000.00 1,207.00				25.00	
1111.	Overnight Fee	to Roberts, Roberts, Odefey, Witte & Wall, LLP				20.00	
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1304.		to					
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1400.	TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)				238.00	11,205.00	

HUD-1, Attachment

Buyer: Calhoun County Port Authority
PO Box 9
Port Lavaca, TX 77979


Seller: Raymond Butler
PO Box 498
Port Lavaca, TX 77979
Elsie Juanita Butler
Lots Twenty Three (23); Twenty Four
(24); Twenty Five (25); Twenty Six (26);
Twenty Seven (27); Twen

Lender:

Settlement Agent: Gulf Coast Title Company
(361)551-2300
Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979
Settlement Date: April 12, 2017
Disbursement Date: April 12, 2017
Property Location: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27);
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Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

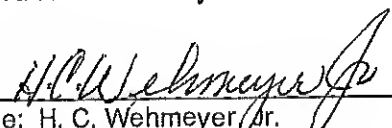
Calhoun Port Authority


By: 
Name: R. L. Boyd
Title: Board Chairman


Raymond Butler


Elsie Juanita Butler

ATTESTED:
Calhoun Port Authority

By: 
Name: H. C. Wehmeyer Jr.
Title: Secretary


Gulf Coast Title Company
Settlement Agent

HUD-1, Attachment

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Port Lavaca, TX 77979

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Place of Settlement: 2121 Sailboat Drive
Port Lavaca, TX 77979
Settlement Date: April 12, 2017
Disbursement Date: April 12, 2017
Property Location: Lots Twenty Three (23); Twenty Four (24); Twenty Five (25); Twenty Six (26); Twenty Seven (27);
Twen
Calhoun County, Lot 23, Lot 24, Lot 25, Lot 26, Lot 27, Lot 28, Lot 29, Lot 30, Alamo Beach

Calhoun Port Authority

By: _____
Name: Randy L. Boyd
Title: Board Chairman

Raymond Butler

Elsie Juanita Butler
Elsie Juanita Butler

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary

V. Beckrand
Gulf Coast Title Company
Settlement Agent

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins. 6. FILE NUMBER: 17-06-0342 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER:	
C. NOTE: <i>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.</i>			
D. NAME AND ADDRESS OF BUYER: Calhoun Port Authority Roberts, Roberts, Odefey, Witte & Wall, 2206 N Hwy 35 Bypass Port Lavaca, TX 77979		E. NAME AND ADDRESS OF SELLER: Gloria L. (Teti) Tinnin 403 E White Ave Port Aransas, TX 78373	
G. PROPERTY LOCATION: 7.48 acre tract, Narciso Cabazos Survey, A-3 TX Calhoun County, Texas		H. SETTLEMENT AGENT: Gulf Coast Title Company PLACE OF SETTLEMENT: 2121 Sailboat Drive Port Lavaca, TX 77979	
		F. NAME AND ADDRESS OF LENDER: I. SETTLEMENT DATE: November 21, 2017 DISBURSEMENT DATE: November 21, 2017	

J. SUMMARY OF BUYER'S TRANSACTION <table style="width: 100%;"> <tr> <td colspan="2">100. GROSS AMOUNT DUE FROM BUYER:</td> </tr> <tr> <td>101. Contract sales price</td> <td style="text-align: right;">29,829.19</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to buyer (line 1400)</td> <td style="text-align: right;">1,178.86</td> </tr> <tr> <td>104.</td> <td></td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2"><i>Adjustments for items paid by seller in advance</i></td> </tr> <tr> <td>106. City/Town taxes</td> <td></td> </tr> <tr> <td>107. County taxes</td> <td></td> </tr> <tr> <td>108. Assessments</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td>120. GROSS AMOUNT DUE FROM BUYER</td> <td style="text-align: right;">31,008.05</td> </tr> <tr> <td colspan="2">200. 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L. SETTLEMENT CHARGES										PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT	
700. TOTAL COMMISSION Based on Price	\$	@	%									
Division of Commission (line 700) as Follows:												
701.	to											
702.	to											
703.	Commission Paid at Settlement											
704.	to											
800.	ITEMS PAYABLE IN CONNECTION WITH LOAN											
801.	Loan Origination Fee	%	to									
802.	Loan Discount	%	to									
803.	Appraisal fee		to									
804.	Credit report		to									
805.	Lender's Inspection fee		to									
806.	Mortgage Insurance application fee		to									
807.	Assumption fee		to									
808.			to									
809.			to									
810.			to									
811.			to									
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE											
901.	Interest From	11/21/17	to	12/01/17	@	\$	/day	(10 days	%)			
902.	Mortgage Insurance premium	for	month	to								
903.	Hazard Insurance premium	for	year	to								
904.		for	year	to								
905.			to									
1000.	RESERVES DEPOSITED WITH LENDER											
1001.	Hazard Insurance	Months	@	\$			per	Month				
1002.	Mortgage Insurance	Months	@	\$			per	Month				
1003.	City property taxes	Months	@	\$			per	Month				
1004.	County property taxes	Months	@	\$			per	Month				
1005.	Annual assessments	Months	@	\$			per	Month				
1006.		Months	@	\$			per	Month				
1007.		Months	@	\$			per	Month				
1008.		Months	@	\$			per	Month				
1100.	TITLE CHARGES											
1101.	Settlement or closing fee	to	Gulf Coast Title Company						400.00			
1102.	Abstract or title search	to										
1103.	Title examination	to										
1104.	Title Insurance binder	to							150.00			
1105.	Document preparation	to	Roberts, Roberts, Odeley, Wille & Wall, LLP									
1106.	Notary fees	to							3.00			
1107.	State of Texas Policy Guaranty Fee	to	Gulf Coast Title Company Policy Guaranty Fee									
	(Includes above item numbers:											
1108.	Owner's policy premium	to	Gulf Coast Title Company						380.00			
	(Includes above item numbers:											
1109.	Lender's coverage											
1110.	Owner's coverage	\$ 29,829.19					380.00					
1111.		to										
1112.	Tax Certificate Fee	to	Gulf Coast Title Company						20.00			
1113.	Overnight Mail Fee	to	Roberts, Roberts, Odeley, Wille & Wall, LLP						100.00			
1200.	GOVERNMENT RECORDING AND TRANSFER CHARGES											
1201.	Recording fees: Deed	\$ 50.00;	Mortgage						50.00			
1202.	City/County tax/stamps: Deed		Mortgage									
1203.	State tax/stamps: Deed		Mortgage									
1204.	C/C of Probate on Joy Kinna Matthews	to	Calhoun County Clerk						54.00			
1205.		to										
1300.	ADDITIONAL SETTLEMENT CHARGES											
1301.	Survey	to										
1302.	Pest Inspection	to							14.00			
1303.	Reimbursement for C/C Probate of Joy	to	Gulf Coast Title Company						7.86			
1304.	2017 Property Taxes (PID #24362 & PII	to	CCAD									
1305.		to							1,178.86		0.00	
1400.	TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)											

HUD-1, Attachment

Buyer: Calhoun Port Authority
Roberts, Roberts, Odefey, Witte &
Wall, 2206 N Hwy 35 Bypass
Port Lavaca, TX 77979

Seller: Gloria L. (Teti) Tinnin
403 E White Ave
Port Aransas, TX 78373
Tommie Joy Mergele
2026 Oak Vista
San Antonio, TX 78232
Cheryl Baker
1065 W. Secretariat Drive
Terrell, TX 75160

Lender:

Settlement Agent: Gulf Coast Title Company
(361)561-2300
Place of Settlement: 2121 Sailboat Drive
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Calhoun Port Authority

Je Le'
Gloria L. Tinnin
Gloria L. (Teti) Tinnin

By: _____
Name: Randy L. Boyd
Title: Board Chairman

Tommie Joy Mergele

Cheryl Baker

ATTESTED:
Calhoun Port Authority

By: _____
Name: H. C. Wehmeyer, Jr.
Title: Secretary

Ryan

Gulf Coast Title Company
Settlement Agent

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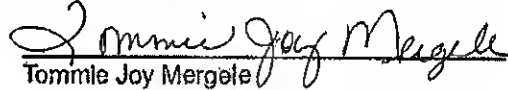
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[Signature]

Gulf Coast Title Company
Settlement Agent